

FOCUS INDUSTRIAL RESOURCES LIMITED							
CIN: L15319DL1985PLC021348							
Registered Office: 104, Mukund House, Commercial Complex, Azadpur, Delhi- 110033							
Unaudited Financial Results for the Quarter and half year ended 30th September, 2017							
(Rs. in Lakhs)							
Statement of Unaudited Financial Results for the Quarter and half year ended 30th September, 2017.							
S.No.	Particulars	Quarter Ended			6 Months Ended		Year Ended
		3 months ended 30-09-2017	Preceding 3 months ended 30-06-2017	Corresponding 3 months ended 30-09-2016	Year to date figures for current period ended 30-09-2017	Year to date figures for the previous year ended 30-09- 2016	Year ended 31-03-2017
		(Un-Audited)	(Un-Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations	40.11	41.60	40.45	81.71	83.03	184.85
2	Other income	0.01	0.00	0.01	0.01	0.01	0.67
3	Total income from operations (net)	40.12	41.60	40.46	81.72	83.04	185.52
4	Expenses						
	(a) Changes in inventories of finished goods, work-in-progress and stock -in-trade	0.00	0.00	0.00	0.00	2.41	2.41
	(b) Employee benefits expense	5.88	5.98	5.92	11.86	12.07	26.87
	(c) Finance cost	0.21	0.31	0.50	0.52	1.02	1.45
	(d) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	2.15	10.98
	(e) Other expenses	31.96	35.23	33.83	69.19	64.83	139.32
	Total expenses	40.05	41.52	40.25	81.57	82.48	181.03
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	0.07	0.08	0.21	0.15	0.56	4.49
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before extraordinary items and tax (5 -6)	0.07	0.08	0.21	0.15	0.56	4.49
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) before tax (7 - 8)	0.07	0.08	0.21	0.15	0.56	4.49
10	Tax expense						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.89
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.50
11	Net Profit / (Loss) for the period (9 - 10)	0.07	0.08	0.21	0.15	0.56	3.10
12	Paid-up equity share capital (Face Value of the Share shall be indicated)	1219.42	1219.42	1219.42	1219.42	1219.42	1219.42
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	956.72
14(i)	Earnings per share (before extraordinary ) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.03
	(b) Diluted	0	0.00	0.00	0	0.00	0.03
14(ii)	Earnings per share (after extraordinary ) (of Rs. ___/- each) (not annualised):						
	(a) Basic	0	0.00	0.00	0	0.00	0.03
	(b) Diluted	0	0.00	0.00	0	0.00	0.03

  




FOCUS INDUSTRIAL RESOURCES LIMITED		(Rs. in Lakhs)	
Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2017	31.03.2017
		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital		1,219.42
	(b) Reserves and surplus	956.67	956.72
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>2,176.29</b>	<b>2,176.14</b>
<b>2</b>	Share application money pending allotment		
<b>3</b>	Minority interest *		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	596.77	608.65
	(b) Deferred tax liabilities (net)	0.81	0.81
	(c) Other long-term liabilities		
	(d) Long-term provisions	7.80	7.80
	<b>Sub-total - Non-current liabilities</b>	<b>605.38</b>	<b>618.26</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	1.41	1.47
	(c) Other current liabilities	2.18	2.37
	(d) Short-term provisions	24.14	24.15
	<b>Sub-total - Current liabilities</b>	<b>27.73</b>	<b>27.99</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,809.40</b>	<b>2,822.39</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	53.40	53.41
	(b) Goodwill on consolidation *		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	2,461.82	2,661.46
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>2,515.22</b>	<b>2,714.89</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	5.00	-
	(b) Inventories	0.40	0.40
	(c) Trade receivables	1.70	0.74
	(d) Cash and cash equivalents	232.63	55.35
	(e) Short-term loans and advances		
	(f) Other current assets	54.45	51.01
	<b>Sub-total - Current assets</b>	<b>294.18</b>	<b>107.50</b>
	<b>TOTAL - ASSETS</b>	<b>2,809.40</b>	<b>2,822.39</b>

#### Notes

1. The auditor of the Company have Carried out a "Limited Review" for the financial result for the Quarter and half year ended 30th September, 2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements), 2015 with the Stock Exchanges.
2. The above Financial Results are available on the website of the company ie [www.focuslimited.in](http://www.focuslimited.in) and on the website of Stock Exchange where the shares of the Company are listed i.e [www.bseindia.com](http://www.bseindia.com).
3. The Company is registered as NBFC with RBI & presently there are no separate reportable segments as per AS-17.
4. The above result was taken on record by the Board of Directors in the meeting held on November 13, 2017.
5. Figures are provisional and have been regrouped wherever necessary.

For and on behalf of the Board of Directors  
Focus Industrial Resources Limited

*Mamta Jindal*  
Director  
DIN: 00085096

Place: Delhi  
Date: 13-Nov-17